

**Bill to:**

England Logistics

,  
,  
,

Invoice Date: 06/12/2023

Invoice #: 12349091

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		70 29th Street Southeast, Hickory, NC, USA - 18 Golf Walk, Independence, MN 55359, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## Rate Confirmation

Page 1

**WHEN ACCEPTING LOAD**  
Return signed rate con to:  
sanderson@englandlogistics.com  
Fax: (801) 736-7020  
Questions: (800) 453-0064

**AFTER LOAD IS DELIVERED**  
Send invoice to: Accts Payable  
elcp@englandlogistics.com  
Fax: (801) 736-7983  
Questions: (866) 476-7011



**Order No: 12349091**

**CARRIER** ROYAL3 INC  
CHICAGO IL 60638  
Contact: Samm Stanojevic

**Date:** 06/08/2023 0912  
**Phone:** (630) 566-1317  
**Fax:**

**DETAILS** **Weight:** 44000.0 **BOL:** **Trailer:** Van (DAT)  
**Temp:** **Cycle Type:** **Reference:**  
**Pallets:** **Commodity:** Seed **Cases/Pieces:** 0

**PU 1** Name: Hickory Distribution Plant Date: 06/09/2023 1530  
HICKORY NC 28602  
Phone: Driver Load: NOT DEFINED

**SO 2** Name: Windsong Farm Golf Club Date: 06/12/2023 0800  
INDEPENDENCE MN 55359  
Phone: Driver Load: NOT DEFINED

**PAYMENT** Carrier Freight Pay: 2250.0000X 1.0000 = \$2,250.00  
Load Tracking Tool Used \$150.00  
Total Carrier Pay: \$2,400.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

### INSTRUCTIONS

Please sign & send back.  
Thank you, Shari

**AGREEMENT** Please sign and fax back to: Shari Anderson

*Samm Stanojevic*

**Billing documents required within 30 days. If not received, \$50 will be deducted. Failure to comply as outlined below may result in claims, deductions or offsets from the Shipper or Consignee which will be deducted from pay to Carrier.**

- England Logistics (EL) will schedule all appointments. Late fees may apply to missed appointments.
- Check in under EL. Your company name and MC# must appear on BOL.
- DO NOT BREAK THE SEAL! Shipper must witness trailer sealing and sign BOL with seal number verified. RECEIVER MUST REMOVE SEAL.
- Lumper, detention, and load/unload service will only be reimbursed if pre-approved by EL and documented by EL, on an EL rate conf. Receipts required.
- Providing less than the required pallets may result in a \$10.00 charge per pallet.
- Two check calls required: by 0800 and 1500 hrs each transit day, including day of pickup loaded and empty calls.
- Pre-cool trailer. Verify that the temp listed above matches temps on BOL. Temps on BOL prevail and govern. Pulp product at pick-up and delivery. If any discrepancy in temp on documents or in pulping, call EL. Carrier agrees to comply with all food safety regulations, including SANITATION, TEMPERATURE AND SEAL REQUIREMENTS as set forth in 21 C.F.R. 1.900 et seq. and in EL's Food Safety Policy & Procedure available at [www.englandlogistics.com](http://www.englandlogistics.com)
- If this load will be transported within or through the state of California on refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements. England Logistics, Inc.'s street address is 1325 S. 4700 W., Salt Lake City, UT 84104. The name and phone number for the specific contact for this load and for billing purposes is listed above.
- By accepting the above-referenced load for transport, Carrier warrants and represents that its driver(s) can pick-up the cargo at the specified date(s)/time(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s)/time(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including without limitation, any FMCSRs pertaining to Hours of Service ("HOS").
- Driver must verify the pallet count, destination, PO/Order# on BOL matches all verbal or written instructions provided by EL before leaving shipper.



## STRAIGHT BILL OF LADING-SHORT FORM

CARRIER:

FROM:

**Profile**

Solutions for your Environment™

PROFILE Products LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

AT: Conover,  
N. Carolina  
PAGE: 1

335270

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED	CUSTOMER ORDER NUMBER	FREIGHT RATE	PROFILE ORDER NUMBER
06/09/23	1702		335270

SHIP TO: TWIN CITY SEED CO  
7265 WASHINGTON AVE SO  
EDINA MN 55439-2403

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

ROUTE: CPU

CONTRACT#:

VEHICLE NUM.: 94936

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

\*If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is "carriers or shippers weight".

Shippers Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor, PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by RRD MC-872, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

This shipment is correctly described.  
The correct weight is

lbs.

Subject to verification by governing weighing  
and inspection bureau according to agreement  
No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

PREPAID THIRD PARTY BILL

NUMBER OF PACKAGES	PACKAGE TYPE	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
880	BG 22.0 Pallets	CFPW Profile Wood 50# Bag	44,990
<p>***CPU*** CFA 24HRS B4 DELY WILL DOPP 952-944-7105*DELY APPT REQUIRED SEND 3RD PARTY FRT BILL TO TWIN CITY SEED, 7265 WASHINGTON AVE SO. EDINA MN 55439-2403 952-944-7105</p> <p>** THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS AN APPROXIMATE DATE YOUR ORDER WILL BE READY. ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT. AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM OUR ADDRESS FOR PICKUP IS 70 29TH ST SE HICKORY NC 28602</p> <p>CUSTOMER ARRANGED TRANSPORTATION ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER</p>			

TRUCK ARRIVED: 16:18

STARTED LOADING: 16:38

FINISHED LOADING: 16:50

DEPARTURE TIME:

BY LOADING FOREMAN: AL

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

TS

Agent Per

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089



## STRAIGHT BILL OF LADING-SHORT FORM

CARRIER:

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AT: Conover,  
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Signature of Consignor, PROFILE Products LLC

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This shipment is correctly described.  
The correct weight is

lbs.

Subject to verification by governing weighing  
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No.

PROFILE Products LLC

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Shipper Per

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Agent Per

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089



# STRAIGHT BILL OF LADING-SHORT FORM

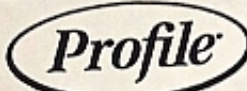
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Shipper Per

TS

Agent Per

X [Signature]

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